State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Community Corrections Subaccount

FY 2014 - 2015 Payment Issue Date: 09/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,039,800.07	\$2,039,800.07
ALPINE COUNTY	\$10,824.71	\$10,824.71
AMADOR COUNTY	\$88,598.05	\$88,598.05
BUTTE COUNTY	\$418,783.32	\$418,783.32
CALAVERAS COUNTY	\$64,267.73	\$64,267.73
COLUSA COUNTY	\$38,186.69	\$38,186.69
CONTRA COSTA COUNTY	\$1,338,563.26	\$1,338,563.26
DEL NORTE COUNTY	\$46,732.50	\$46,732.50
EL DORADO COUNTY	\$232,268.28	\$232,268.28
FRESNO COUNTY	\$1,564,874.40	\$1,564,874.40
GLENN COUNTY	\$54,788.18	\$54,788.18
HUMBOLDT COUNTY	\$239,299.51	\$239,299.51
IMPERIAL COUNTY	\$226,738.66	\$226,738.66
INYO COUNTY	\$35,048.59	\$35,048.59
KERN COUNTY	\$2,048,245.20	\$2,048,245.20
KINGS COUNTY	\$446,508.91	\$446,508.91
LAKE COUNTY	\$125,302.83	\$125,302.83
LASSEN COUNTY	\$70,000.43	\$70,000.43

	Gross Claim	Total
LOS ANGELES COUNTY	\$18,815,204.16	\$18,815,204.16
MADERA COUNTY	\$264,675.08	\$264,675.08
MARIN COUNTY	\$317,344.14	\$317,344.14
MARIPOSA COUNTY	\$30,628.53	\$30,628.53
MENDOCINO COUNTY	\$142,848.41	\$142,848.41
MERCED COUNTY	\$368,615.41	\$368,615.41
MODOC COUNTY	\$15,232.02	\$15,232.02
MONO COUNTY	\$27,736.24	\$27,736.24
MONTEREY COUNTY	\$559,125.19	\$559,125.19
NAPA COUNTY	\$173,128.81	\$173,128.81
NEVADA COUNTY	\$124,231.85	\$124,231.85
ORANGE COUNTY	\$4,082,789.37	\$4,082,789.37
PLACER COUNTY	\$431,286.57	\$431,286.57
PLUMAS COUNTY	\$35,684.13	\$35,684.13
RIVERSIDE COUNTY	\$3,091,913.63	\$3,091,913.63
SACRAMENTO COUNTY	\$1,974,223.09	\$1,974,223.09
SAN BENITO COUNTY	\$77,930.73	\$77,930.73
SAN BERNARDINO COUNTY	\$4,413,076.38	\$4,413,076.38
SAN DIEGO COUNTY	\$4,090,535.61	\$4,090,535.61
SAN FRANCISCO COUNTY	\$1,187,528.07	\$1,187,528.07
SAN JOAQUIN COUNTY	\$1,040,477.15	\$1,040,477.15
SAN LUIS OBISPO COUNTY	\$365,523.97	\$365,523.97

	Gross Claim	Total
SAN MATEO COUNTY	\$935,806.17	\$935,806.17
SANTA BARBARA COUNTY	\$560,649.05	\$560,649.05
SANTA CLARA COUNTY	\$2,357,560.93	\$2,357,560.93
SANTA CRUZ COUNTY	\$365,054.30	\$365,054.30
SHASTA COUNTY	\$436,601.90	\$436,601.90
SIERRA COUNTY	\$11,581.03	\$11,581.03
SISKIYOU COUNTY	\$71,944.32	\$71,944.32
SOLANO COUNTY	\$587,866.42	\$587,866.42
SONOMA COUNTY	\$625,418.35	\$625,418.35
STANISLAUS COUNTY	\$900,157.44	\$900,157.44
SUTTER COUNTY	\$174,374.66	\$174,374.66
TEHAMA COUNTY	\$182,902.58	\$182,902.58
TRINITY COUNTY	\$27,663.63	\$27,663.63
TULARE COUNTY	\$823,976.78	\$823,976.78
TUOLUMNE COUNTY	\$89,960.95	\$89,960.95
VENTURA COUNTY	\$1,043,645.18	\$1,043,645.18
YOLO COUNTY	\$421,356.27	\$421,356.27
YUBA COUNTY	\$156,993.69	\$156,993.69
Total	\$60,492,083.51	\$60,492,083.51